

IN RE:  
JEANNIE W HOWELL

CASE NO. 05 B 00210

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5273

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/04/2005 and was confirmed 02/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 05/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	11500.00	1463.95	11500.00
AMERICREDIT FINANCIAL SV	UNSECURED	13452.21	.00	1345.22
FRANKLIN CREDIT MANAGEME	SECURED	10125.00	772.31	10125.00
CITY OF CHICAGO WATER DE	SECURED NOT I	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	2250.00	.00	2250.00
PORTFOLIO RECOVERY ASSOC	SECURED	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	712.01	.00	712.01
INTERNAL REVENUE SERVICE	SECURED NOT I	6464.34	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	644.77	.00	64.48
SOUTHSHORE HOSPITAL	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	499.56	.00	49.96
SPRINT	UNSECURED	NOT FILED	.00	.00
ORCHARD BANKCARD SERVICE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
STEVEN J FINK & ASSOCS	UNSECURED	NOT FILED	.00	.00
ACCOUNTS RECEIVABLE SERV	UNSECURED	778.16	.00	77.82
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
CITIFINANCIAL	UNSECURED	.03	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	8755.74	.00	875.57
ILLINOIS DEPT OF REVENUE	UNSECURED	169.05	.00	16.91
INTERNAL REVENUE SERVICE	PRIORITY	1810.94	.00	1810.94
PORTFOLIO RECOVERY ASSOC	UNSECURED	11151.75	.00	1115.18
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			2,098.44
DEBTOR REFUND	REFUND			746.72

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	37,534.51	
PRIORITY		2,732.95
SECURED		23,875.00
INTEREST		2,236.26
UNSECURED		3,545.14
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		2,098.44
DEBTOR REFUND		746.72
TOTALS	----- 37,534.51	----- 37,534.51

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/27/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE